

GOVERNMENT OF TELANGANA  
ABSTRACT

Mobile phones- BSNL phones – Bills for an amount of Rs.3,755/- for the month of July -2015 in respect of phones using by Council of Ministers etc., in General Administration Department – Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2238

Dated:12.08.2015.

Read the following:

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) Govt. Lr.No.42/OP.III/A3/2014-1,G.A.(OP.III)Dept., Dt.21.8.2014.
- 4) Received BSNL Bills, Dt.04.08.2015.

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ORDER :

Sanction is hereby accorded for an amount of Rs.3,755/-(Rupees Three Thousand Seven Hundred and Fifty Five Only) to A.O. (CMTS) BSNL, Secundrabad towards Mobile phone Charges of the phones, indicated in the annexure to this G.O. for the month of July, 2015.

2. The expenditure shall be debited to “2013- Council of Ministers – MH 800 – other expenditure – SH (04) – Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to A.O. (CMTS) BSNL Hyderabad to the current Account No. CA/01/005095, of Corporation Bank, Park Line Branch, M.G.Road Secundrabad, IFSC Code CORP0000044, MICR Code 500017005.

4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDL.SECRETARY TO GOVERNMENT(GENL.)

To

The Accounts Officer (CMTS) BSNL, Secundrabad

The General Administration (OP.III/Tel.Expr.) Department

(2 Copies along with the Original Bills)

The Deputy Pay & Accounts Officer, Secretariat Hyderabad.

The Accountant General, T.S. Hyderabad.

The Finance (Expr.GAD) Deptt.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER